

FARM-TAP RATE ADJUSTMENT

Filing Requirements Checklist

(Applicable Regulation: 807 KAR 5:026, Section 9)

Case No. _____ Applicant Name _____ Received Date _____ Form Circulation Date _____

Instructions:

- 1) Each division noted by checkmark () is to complete its review and pass on within two days of receipt.
- 2) This form is to list only the specific filing deficiencies as identified in the regulations. If additional information is needed, an information request must be issued.
- 3) Staff member should use initials and list date review is completed.
- 4) Return to Docket Section following review by all divisions.

Reviewed by following Divisions:

<u>Date</u>		<u>Staff Member</u>
_____	Legal	_____
_____	Financial Analysis	_____
_____		_____
_____		_____

<u>Division Responsible</u>	<u>Law/Regulation</u>	<u>Filing Requirement</u>	<u>Requirement Met</u>		<u>Waiver Requested</u>	<u>Approve Waiver?</u>	
			Yes	No		Yes	No
	<u>807 KAR 5:026:</u>						
Legal	Section 9(1)(a)	Has 60 days' notice been given to the Commission? (No effective date means no notice given and this is acceptable.)					
Legal	Section 9(1)(c)	Effective date may not be less than one (1) year from the date of the last commission-approved increase.					
Legal	Section 9(4)	Is copy of public notice included?					
Legal	Section 9(4)	If copy of the notice is included, did it meet requirements?*					

Division Responsible	Law/Regulation	Filing Requirement	Requirement Met		Waiver Requested	Approve Waiver?	
			Yes	No		Yes	No
	<u>807 KAR 5:026:</u>						
Financial Analysis	Section 9(1)(a)(1)	The percentage change in rates does not exceed the percentage change in the price index during the most recent twelve (12) month period immediately preceding the date the proposed tariff is filed.					
Financial Analysis	Section 9(1)(a)(2)	The proposed rate does not exceed the highest average volumetric rate of a local gas distribution utility approved by the commission and in effect on the date the proposed tariff is filed.					
Financial Analysis	Section 9(1)(b)	If the proposed percentage increase exceeds the percentage change in the price index but the proposed rate is below the highest prevailing gas rate approved by the commission, the gas company shall submit, with its proposed tariff, cost data which support the proposed increase. This shall include its costs to provide service in each of the previous two (2) years and shall be current within ninety (90) days of the date the proposed tariff is filed.					

* Each notice shall contain the following language:

"_____ has filed a request with the Public Service Commission to increase its rates. The rates contained in this notice are the rates proposed by _____. However, the Public Service Commission may order rates to be charged that differ from the rates in this notice.

"Any corporation, association, body politic or person may file written comments or a written request for intervention within thirty (30) days of this date of this with the Public Service Commission, 211 Sower Boulevard, Frankfort, Kentucky 40602.

Copies of the the request for an increase in rates may be obtained by contacting the gas company at (address of gas company). A copy of the request for an increase in rates is available for public inspection at this address."